1_						
7	REPORT OF CAMPAIGN CONTRCHECK APPROPRIATE BOXESPLE		REEGERIVEED			
FORM	Quarterly Report: (Check one:) 1 st 2 nd 3 rd 4 th		JUL 1 2 2021			
D-2	Final Report (Fund balance	on Line E must be \$0)	State Board of Elections			
JUNO 5	Amendment of the Repo		Springfield Office			
Full name and complete mailing ac	COMMITTEE ID #					
DUPAGE COUNTY GREE	EN PARTY					
P.O. BOX 5052 WOODRIDGE, IL 60517						
, , , , , , , , , , , , , , , , , , , ,	21479 9					
E-mail address: treasurer@du						
	AVAILABLE AT BEGINNING PORTING PERIOD:	ALL POLITICAL COMMITTE	ES RETURN TO: STATE BOARD OF ELECTIONS			
	9.71	STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD OR	JAMES R THOMPSON CENTER 100 W RANDOLPH, STE 14-100			
FROM THRU Repeat t	this amount in SECTION D, Line (A)	SPRINGFIELD, IL 62704-4503	CHICAGO, IL 60601-3232			
SECTION A -	– RECEIPTS	SECTION B — EXPENDITURES				
1. Individual Contributions a. Itemized (from Schedule A): \$200.00 (1a)		 Transfers Out a. Itemized (from Schedule B): 	\$(6a)			
b. Not-Itemized:	(1a) \$\frac{200.00}{\$105.00} (1b)	b. Not-Itemized:	\$(6b)			
2. Transfers In		7. Loans Made	,, ,			
a. Itemized (from Schedule A		a. Itemized (from Schedule B):				
b. Not-Itemized:	\$ <u>127.92</u> (2b)	b. Not-Itemized:	\$(7b)			
 Loans Received a. Itemized (from Schedule A 	A): \$(3a)	8. Expendituresa. Itemized (from Schedule B):	\$ <u>778.20</u> (8a)			
b. Not-Itemized \$(3b)		b. Not-Itemized	\$ <u>102.48</u> (8b)			
4. Other Receipts a. Itemized (from Schedule A): \$(4a)		 Independent Expenditures a. Itemized (from Schedule B-9 	9): \$ (9a)			
b. Not-Itemized	\$ (4b)	b. Not-Itemized	\$ (9b)			
TOTAL RECEIPTS (1a thru 4b)	\$836.42 (TR)	TOTAL EXPENDITURES (6a thru	9b)\$880.68 (TE)			
****************	********	***********				
5. In-Kind Contributions		SECTION C — DEBTS A (Include previously repo	orted unpaid debts)			
a. Itemized (from Schedule I		10. a. Itemized (from Schedule C):	\$(10a)			
b. Not-Itemized	\$ <u>7.00</u> (5b)	b. Not-Itemized	\$(10b)			
TOTAL IN-KIND (5a + 5b)	\$ 7.00 (TI)	TOTAL DEBTS & OBLIGATIONS	<u> </u>			
Name and address of person s	submitting this report if other	SECTION D — CA				
than the committee's Chair or	Treasurer:	Cash available at beginning reporting perio	od Soloti (A)			
		Total Receipts from Section A (1				
		Total cash (A) plus	(B): \$(C)			
		Total Expenditures from Section B (1				
		Funds available at close reporting period (C minus I	$s_0^{\text{of}} \approx 275.45$ (E)			
		Investments total (if applicab	le): \$(F)			
VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND 13P TO \$5000						
UP TO \$5000.	ERSTAND THAT WILLFULLY FILING A FALSE	OR INCOMPLETE STATEMENT IS SUBJECT TO A C	CIVIL PENALTY OF AT LEAST \$1001 AND			
DP TO \$5000	E AND TO THE BEST THE BEST OF MY AND ERSTAND THAT WILLFULLY FILING A FALSE	OR INCOMPLETE STATEMENT IS SUBJECT TO A C	07/12/2021			

REPORTING PERIOD NAME OF POLITICAL COMMITTEE: FOR OFFICE USE ONLY **DUPAGE COUNTY GREEN PARTY** 6/30/21 4/1/21 FROM THRU **SCHEDULE A RECEIPTS** CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED: LOANS RECEIVED POLITICAL COMMITTEE INDIVIDUAL CONTRIBUTIONS PART #3- INCLUDING PART #1- INCLUDING TICKETS AND RAFFLE SALES **ENDORSER IDENTIFICATION** No. TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUTIONS PART #4- OTHER RECEIPTS 21479 9 INCLUDING TICKET AND RAFFLE SALES SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. ITEMIZED RECEIPTS **AGGREGATE** DATE FULL NAME, MAILING ADDRESS, AND ZIP AMOUNT OF EACH RECEIPT AMOUNT FOR THIS **RECEIVED** CODE REPORTING PERIOD 50.00 \$ STEVE ALESCH 4/5/21, \$ 200.00 27W554 WARRENVILLE RD 4/15/21, EMPLOYER: OCCUPATION: WARRENVILLE, IL 60555 5/26/21 RETIRED RETIRED 6/15/21 \$ \$ EMPLOYER: OCCUPATION: \$ \$ EMPLOYER: OCCUPATION: \$ \$ EMPLOYER: OCCUPATION: \$ \$ OCCUPATION: EMPLOYER: \$ \$ EMPLOYER: OCCUPATION: \$ \$

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$200.00

\$

\$

\$

\$

EMPLOYER:

EMPLOYER:

EMPLOYER:

OCCUPATION:

OCCUPATION:

OCCUPATION:

p.4

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD		FOR	FOR OFFICE USE ONLY	
DUPAGE COUNTY GREEN PARTY	4/1/21 FF	6/30/21 ROM THRU			
SCHEDU					
RECEIP	. —	0.1751.41755			
CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED: PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES PART #3- LOANS RECEIVED INCLUDING ENDORSER				CAL COMMITTEE IDENTIFICATION	
PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUT INCLUDING TICKET AND RAFFLE SA	T #4- OTHER RECEIPTS	No. 21479 9			
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DISCLOSURE" FOR	RGUIDA	NCE.	
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	CEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
ILLINOIS GREEN PARTY 4320 WINFIELD RD, STE 200 PMB 214	4/15/21, 5/12/21	134.50		\$ 403.50	
WARRENVILLE, IL 60555	6/15/21	EMPLOYER:		OCCUPATION:	
		\$		\$	
	:	EMPLOYER:		OCCUPATION:	
	•	\$		\$	
	į	ÉMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
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		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
		\$		\$	
		EMPLOYER:		OCCUPATION:	
	1	1.		•	

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 403.50

EMPLOYER:

OCCUPATION:

COMMITTEES - INCLUDING TICKET &

NAME OF POLITICAL COMMITTEE:

DUPAGE COUNTY GREEN PARTY

PART #6 TRANSFERS OUT

REPORTING PERIOD FOR OFFICE USE ONLY 4/1/21 6/30/21 **FROM** THRU **SCHEDULE B EXPENDITURES** POLITICAL COMMITTEE CHECK THE PART OF FORM D-2 BEING ITEMIZED: IDENTIFICATION No. PART #7 LOANS MADE **EXPENDITURES TO POLITICAL**

PART #8 EXPENDITURES RAFFLE PURCHASES 21479 9 SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. AMOUNT OF EACH **AGGREGATE** ITEMIZED EXPENDITURES DATE OF EXPENDITURE THIS **PURPOSE** BENEFICIARY AMOUNT THIS FULL NAME, MAILING ADDRESS, AND ZIP EXPENDITURE REPORTING REPORTING PERIOD CODE **PERIOD** 4/16/21 DUPAGE REGUS MANANGEMENT GROUP, LLC RENT 239.40 239.40 COUNTY 4320 WINFIELD RD, STE 200 GREEN WARRENVILLE, IL 60555 PARTY 5/15/21, 6/14/21 RENT 538.80 REGUS MANANGEMENT GROUP, LLC **DUPAGE** 269.40 COUNTY 4320 WINFIELD RD, STE 200 WARRENVILLE, IL 60555 GREEN PARTY

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TOTAL THIS PERIOD \$778.20